

Income and Expense
October through December 2008

	<u>Oct - Dec 08</u>
Ordinary Income/Expense	
Income	
14300 · Interest Earned	29.46
40000 · Donation	2,534.00
41000 · Sales-Books	<u>4,631.00</u>
Total Income	<u>7,194.46</u>
Cost of Goods Sold	
5000 · Cost of Goods Sold	<u>705.00</u>
Total COGS	<u>705.00</u>
Gross Profit	6,489.46
Expense	
62000 · Promotions Expense	<u>-1,166.00</u>
Total Expense	<u>-1,166.00</u>
Net Ordinary Income	<u>7,655.46</u>
Net Income	<u><u>7,655.46</u></u>